

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Health, Medical and Family Welfare Department – Sanction for an amount of Rs. 14,936/- (Rupees Fourteen Thousand Nine Hundred and Thirty Six Only) towards payment of Telephone charges bearing Nos. 23455824, 23457817, 23555584, 23408305, 23400867, 23450600, 23452945, 24241112, 23451737 & 23341027 (Ten phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the month of March and April, 2009 – Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 643

Dt. 20.05.2009

Read the following.

1. G.O.Ms. No.583,GA (OP.III) Dept., dated 26-10-1998.
2. From Telephone No. 23455824, 23457817, 23555584, 23408305, 23400867, 23450600, 23452945, 24241112, 23451737 & 23341027, Dt. 08-05-2009.

\$\$\$

ORDER :-

Sanction is hereby accorded for an amount of Rs.14,936/- (Rupees Fourteen Thousand Nine Hundred and Thirty Six Only) towards payment of the Telephone charges on telephone No. 23455824, 23457817, 23555584, 23408305, 23400867, 23450600, 23452945, 24241112, 23451737 & 23341027 (Ten phone) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the months of March & April, 2009.

2. Details of the tariff and charges of cell phone wise are given below:-

Sl. No.	Telephone No.	Officers Designation	Amount for months of March & April, 2009	Within ceiling or not
1	23455824	Prl. Secy. (JS) Office	1,224.00	Within ceiling
2	23457817	Prl. Secy. (JS) Fax.	1,592.00	
3	23555584	Prl. Secy. (JS) Res.	1,076.00	Within ceiling
4	23408305	Prl. Secy. (LV) Res.	1,616.00	Within ceiling
5	23400867	Prl. Secy. (LV)	662.00	Within ceiling
6	23450600	Addl. Secy. Office	4,810.00	Within ceiling
7	23452945	Jt. Secy. (RK) Office.	1,076.00	Within ceiling
8	24241112	Jt. Secy. (RK)	973.00	Within ceiling
9	23451737	Fin. Advisor Office	1,076.00	Within ceiling
10	23341027	Dy. Secy. (Mia) Res.	831.00	Within ceiling
		TOTAL :	14,936.00	

3. The amount sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Service – 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 - Office expenses – 131 – utility payments.

4. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque for an amount of Rs.14,936/- (Rupees fourteen thousand nine hundred and thirty six only) in favour of A.O. (Cash), BSNL, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in vagues.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The AO., (Cash) BSNL., Hyd.,  
The Health, Medical & Family Welfare (OP.Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF\SC.

//FORWARDED BY ORDER//

SECTION OFFICER